Work Order ID 73199

Friday, August 26, 2011 7:17:00 AM

Item ID: D412-704-045 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Cable Assembly (212/214/412) 3

Start Date: 8/26/2011 **Start Qty:** 4.00 **Cust Item ID:**

Required Date: 9/16/2011 **Req'd Qty:** 4.00 **Customer:**

Reference:

Approvals: **Process Plan:** CL **Date:** 11/08/2014 **Tooling:** **Date:** **Run Start**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN D412-704	Rev B								
100	Small Fab	0.00							
Small Fab	**Memo**	0.00							
Small Fab	Assemble as per dwg IIN D412-704 page 7, 9								
110	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: ST223	0.00							
Packaging	**Memo**	0.00							
Packaging									

11/09/14 3

11/09/14 43

3x SP 11-09-15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00					11/9/16		
QC	**Memo**	0.00							
Quality Control									

11-09-15

Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Friday, August 26, 2011 7:16:57 AM

Work Order ID: 73199

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 8/26/2011 **Required Date:** 9/16/2011

Start Qty: 4.00 **Required Qty:** 4.00

Comments: IPP Rev:B□05.01.28□ Added Figures 1-2□KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A		Purchased	No			110	Each	1,029.000	1	4			
Bolt													
				Location			**Loc Qty**		**Loc Code**				
				ST350			1029						
					115371		46						
					117423		683			3			
					118626		300						
AN960JD10	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	8			
Washer													
AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	8			
Washer													
D3217-3		Manufactured	No			110	Each	6.0000	1	4			
Cable 80.5"													
				Location			**Loc Qty**		**Loc Code**				
				ST			6						
					70292		6			3			
D3257-1		Manufactured	No			110	Each	13.0000	1	4			
Fitting													
				Location			**Loc Qty**		**Loc Code**				
				ST044			13						
					70298		13			3			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Friday, August 26, 2011 7:16:57 AM

Work Order ID: 73199

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 8/26/2011 **Required Date:** 9/16/2011

Start Qty: 4.00 **Required Qty:** 4.00

D3258-1 Angle Bracket	Manufactured	No	110	Each	11.0000	1	4	11/09/14

Location		Loc Qty	Loc Code
ST044		11	
	69422	11	

3

MS21042L3 Nut	Purchased	No	110	Each	1,783.000	2	8	11/09/14

Location		Loc Qty	Loc Code
ST300		1783	
	117441	150	
	117601	400	
	117885	233	
	118451	1000	

6

NAS509-3 Nut	Purchased	No	110	Each	34.0000	3	12	11/09/14

Location		Loc Qty	Loc Code
GA		17	
	118541	17	
ST280		17	
	118384	17	

2 M118800 (7x)

AN3-13A Bolt	Purchased	No	120	Each	44.0000	1	4	11/09/14

Location		Loc Qty	Loc Code
ST351		44	
	104746	44	

3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries